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																		\$161.37				,								\$10.00							
347 Bank of America	345 Bank of America	341 Bank of America	339 U.S. West Communications	358 Bank of America	334 Bank of America	333 Bank of America	332 Clarke American Check order.	336 Ascom Hasier	335 Ascom Hasler	325 Clarke American Check Order.	322 Bank of America	797 Ashland Shop-N-Kart	795 Daveed Gartenstein-Ross	788 Kosova Refugee Donation	787 Kosova Refugee Donation	253 Reimbursement to Pete	774 Refugee deposit from Ibrahlm B. Hajaj	773 Deposit from Metric Designs	238 AAYS Inc.	767 Bank of America	766 Bank of America	765 Bank of America	760 Donation from Asheville Islamic Center	357 Bank of America	756 Bank of America	745 Daveed Gartenstein-Ross	744 Daveed Gartenstein-Ross	741 Deposit into Refugee Fund	960 Charles Davis	303 Bank of America	134 IMF Demo tape	957 Deposit By Sollman Albuthi	739 Mail Stop	737 OfficeMax	727 Bank of America	728 Bank of America	297 For Rent a car
1/1/99	1/1/99	1/16/99	1/1/99	1/1/99	1/1/99	1/1/99	2/1/99	1/1/99	1/1/99	1/1/99	1/1/99	8/2/99	66/2/8	8/2/99	7/28/99	1/1/98	7/20/99	7/15/99	66/1/1	6/10/98	7/12/99	6/30/99	7/8/99	1/1/99	6/25/99	6/16/99	4/15/99	. 6/16/99	10/23/99	1/1/99	. 1/1/99	1/1/99	66/6/9	66/6/9	671/99	6/1/99	1/1/99
																															\$20.00		\$17.50	\$498.04			
\$12.50	\$8.00	\$8.00	\$237.67	\$8.00	\$8.00		\$16.95	\$95.00	\$1,290.83	\$16.95	\$55.50	\$97.48	\$3,000.00							\$12.50	\$12.50	\$8.00		\$12.50	\$22.00	\$3,000.00	\$1,000.00			\$10.00					\$8.00	\$12.60	\$625,33
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						\$18.00										\$170.63			\$141.00										\$980.00								
+Account Fee-Incoming Wire.	Service Charge	Service Charge.	Telephone.	Service Charge	Service charge.	Stop payment fee for carpet.	Order for new checks.	Meter Rental.	Payment on Mailing Machine.	Order for new checks.	"Non-sufficient funds" penalties,	Food for center purchased by Ahmed Ezzat.	Fixed expenses.	Donation from Mohammed H. Baghazal, 19 Devon Ct, Apt. 11, Edwardsvill	Donallon from Abdulaziz Al-Aboodi, 188 Mill St. #E10, Athens OH 45701.	*Electric fence for Carnel.	lbrahim B. Hajaj, 2500 Pleasant Hill Rd. #1805, Duluth GA 30096	Metric Designs, 1420 Harberson Road, Baltimore MD 21228-1116.	\$141.00 *Customs Brokers-shipment of Tent to Center, Entered in Dec. of Acct. Su	Service charge for incoming wire (Soliman's deposit)	Charge for Incoming wire (Soliman's deposit)	Service charge	Donation for refugee fund.	+Account Fees.	Overdraft protection from bank-for check #9001.	Fixed expenses through end of June.	Fixed expenses	Deposit into Refugee Fund by Mohammed H. Baghazal.		+Account Fees.	Video tape for Dawa		Cost to Overnight Mail the Cashier's Check for CargoMax.	Drum unit and toner cartridge for printer, tyvek envelopes for shipping.	Monthly Service Charge	Account fees	For davids Rent a car. Entered in Oct in Summary Acct in order
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3140	308/	328 (327 0	326 0	254 N	366/	380/	228 N	273 F	313 Coop	227 F	208 N	206 /	3120	311 A	769 A	959 q	946 C	934 p	933 8	932 V	931	930 🗅	929 0	. 928 Deposit	927 🗅	926 V	925 V	924 D	923 D	9220	921 0	920	919 Deposit	918 D	917 Deposit	846 C
314 Costro	308 Al-Saadawi Publications	328 Check #9126	327 Check #9124	326 Check #9123	254 Medford Mail Tribune	366 Ashland Sanitary & Recycling	380 Ascom Hasler Mailing Systems, Inc.	228 Medford Meil Tribune	273 Plerson Hay and Cattle Co.	pop	227 Paul Drake	208 Medford Mail Tribune	206 Ashland Dally Tidings	312 Costco	311 Ashland Community Food Store	769 Akin, Gump, Strauss, Haver & Feld, LLP		946 Owed to Pete's Card	934 pay back reimbursement	933 Bank of America	932 Wire Trans-Deposit		930 Deposit	928 Deposit)eposit	927 Deposit	926 Wire Trans-deposit	925 Wire-Trans Deposit	924 Deposit	923 Deposit	922 Deposit	921 Deposit)eposit	918 Deposit	eposit	TANDON TO CONTROL BOOK IN THE TANDEN
9134	9130	9125	9124	9123	9122	9120	9117	9116	9110	9103	9091	9089	9088	9081	9079	9001	1							٠													
1/1/99	1/1/99		1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	√6/23/99	10/24/99	10/12/99	3/30/99	9/30/99	9/28/99	8/31/99	8/11/99	8/4/99	7/22/89	7/9/99	6/10/99	6/4/99	6/28/99	6/28/99	6/18/99	6/15/99	60/1/8	5/21/99	5/17/99	5/5/99	9/20/89
							\$90.00																														\$481.40
\$119.17	\$800.00	\$510,10	\$323.94	\$602.98		\$29.20				\$68.16				\$1,710.23	\$29.58	\$50,000.00			\$1,500.00	\$29.45								·									200
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					\$185.07			\$119.40	\$55.00		\$2,000.00	\$4.62	\$250.50					\$23.57																			
3800 Highway 99	Purchasing books (400)				7 Advertising for Tent in newspaper.	Garbage pick-up for December.	Mailing meter rental.	Advertisement for Tent	Carnel hay.	Ramadhan food.	\$2,000.00 Camel for Dawah	\$4.62 *Advertising	\$250.50 Advertising for Tent.	90% for center, 10% for office	Food (Dawood)	Attorney Relainer fee	q	7 eqpt. For tent project	remodeling work in center (klichen, bathroom, etc.)	Total Withdrawals, Transfers, Account Fees	Deposited by Soliman Al Buthe	donations from literature recipients					Wired by Soliman Al Buthe ·	wired by Soliman Al Buthe	deposit made by Pete Seda				Repairs suply				envelopes and tape (for mailing fiterature)
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442 Soliman Al Buthi	437 Wells Fargo Bank	408 Shop 'N' Cart	414 American Express	379 Printfast	381 Grange Coop	386 First Card	456 U.S. Post Master	465 Office Depot	440 Clibank	359 U.S. Postmaster	350 BI-Mart	346 Bl-Mart	344 Clibank Platnum Select	207 Multicultural Association	354 Medford Mail Tribune	353 Pele Seda	. 352 Ashland Paint center, Inc.	351 David Rodgers	338 Halai meat	376 Ashland Daily Tidings	372 US Postal Service	260 Harry and David	252 The Beanery	369 Hays Oil Company	368 Postmaster	367 AAYS Inc.	250 Silver Eagle	240 Ashland Daily Tidings	241 Medford Meil Tribune	363 MCI .	321 Ashland Community Food Store	320 David Rodgers	319 Coop	318 Albertson's Supermarket	317 Coop	316 Ashland Community Food Store	315 Printfast, Inc.
9233	9232	9230	9229	9228	9227	9226	9225	9224	9222	9214	9210	9204	9202	9196	9194	9192	9187	9186	9178	9175	9173	9171	9170	. 9165	9164	9161	9160	9158	9154	9152	9147	9146	9145	9141	9140	9138	9135
	66/01/12	V-1/22/99	1/24/99		1/1/99	1/1/99		2/25/99	~ l		1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/89	1/1/99	1/1/99	1/1/99	. 1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99
				\$112.00			\$101.11	\$159.90		\$82.25											\$58.67																9
\$1,500.00	\$1,500.00	\$61.24	\$838.15		· \$170.63	\$471.00			\$1,962.61		\$269.62	\$227.73	\$18.95			\$100.00	\$336.48	\$220.11	\$244,94					\$71.39	\$89.83	\$20.00				\$56.58	\$80.26	\$177.50	\$80.33		\$130.25	\$220.81	\$670.43
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Paid to Dawood by Soliman in KSA.	Remodeling.	Food for volunteers .	Plane ticket .	Prisoner Forms	Fencing material repair.	United Air 0167953249948	Postage for malling Alharamain Literature,	Envelopes for mailing Literature.	Supplies for remodeling and electrical projects.	int mailing expenses .	Center Supplies.	Supplies: Shovels, et cetera.	Buying Video Tapes	ipace Fee	Advertising for Tent	Reimbursement to Pela for Canter supplies.	painting supplies for upkeep of center	Various expenses (relimbursement)	Ramadan chicken	\$320.00 Advertisement for Tent.	Malling of literature.	-cod for Tent.	Coffee for guests of the tent.	Fuel oil	International Mail	Customs Broker,	\$307.96 "Tent Shipment	\$262.00 Advertisement in newspaper for Tent. Entered in Dec. of Acot. Summ.	\$212.73 Newspaper ad for Tent.	Telephone.	Food for Remadhan.	\$105 for shipping, the rest was for food and supplies	Food.	Reimbursement for food for Ramadhan-Dawood.	Food	Food (reimbursement to Dawood)	Full year's payment for Printiast account for 1997 (did not charge it to Alhar

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402 Roarke Ponce	390 Shop 'N' Cart	388 U.S. Postmaster	397 Ashland Sanitary & Recycling Service, Inc.	378 VVTS	389 United Parcel Services	374 Postmaster	377 Paper Etc.	373 US Postal Service	452 Pacific Power	423 Ashland Paint	422 Ashland Rental	428 Ashland Rental.	416 Grange Coop	427 Ashland Hardware	412 Union 76	424 Vail Plumbing .	410 Union 76	418 Ashland Rentals	415 Rays Garden Center	419 Grange Coop	420 Grange Coop	409 Asland Paint	407 The Great American Pizza Company	425 U.S. West Communications	429 Piersons Cattle & Hay Co.	403 Bloomsbury Books	401 Ashland Paint	404 Buchannan Trucking and Const	405 Campus Cleaners .	522 Circuit City	478 Michael S. Guy	431 Bank of America	468 U.S. Postmaster	· 875 Robert L Brown	477 Roger Rolfness	485 Richard Cabral	447 Lightning Copy Serve
9287	9286	9285	9284	9282	9281	9280	9279	9278	9275	9273	. 9271	9270	9268	9267	9266	9265	9263	9262	9261	9260	9259 ;	9258	9257	9256	9255	9254	9253	9252	9251	9250	9249	9248	9242	9241	9240	9239	9234
117/99	177/99	1/6/99	V 1/4/99	1/1/99	1/1/99	1/1/99	1/1/99	1/1/99	2/12/99	· 2/2/99	2/5/99	2/3/99	·1/27/99	2/9/99	1/26/99	2/1/99	9263 17125/99	9262 1/25/99	9261 1/1/25/99	V(125/99	, / 1/25/98	122/99	9257 1/21/99		に対対	V 1/20/99	66/61/1	21/19/99	1/20/99	V3/16/99	√ 3/2/99	2124/99	·/3/15/99	3/15/99	<i>J</i> 3/16/89	J3112/99	2 2/16/99
		\$59.42			\$170.32	\$9.34	\$33.76																		99								\$5.40				
\$150.00	\$117.83		\$29.20	\$19.00					\$210.02	\$40.54	\$41.04					\$519.78						\$393.31	\$38.00	\$169.46		\$34.95	\$70.98		\$135,00	七6.6九	\$50.00			\$1,800.00	\$1,270.00	\$40.16	\$44.00
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Drawing plans for building upgrade.	Food for Ramadan.	Mailing expense.	Garbage.	Garbage to dump.	Mailing expense.	International Mail	Mailing supplies,	Mailing of international and domestic literature.	Electricity.	Paint for Center's kitchen.	texture sprayer (paint equipment) for Center's Kitchen.	Equipment rental for drying carpet in Tent after major rain storms.	10 Rope for Tent	95 Paint for Tent stakes	10 Propane for drying Tent carpet	Kitchen faucets.	56 Propane for drying Tent carpet.	\$39.91 Equipment for Tent drying.	\$23.88 Bamboo poles for Tent	\$2.50 Rope for Tent	\$62.10 Tent Supplies.	Paint for Center.	Food for volunteers.	Telephone.	DO black hay for placing on construction scars to hold earth in place.	Atlas.	Paint for Center.	Nork on Tent pad, and access to it and upper property. Erosion water run	Cleaning of Mesala drapes.	Fund transfer-neutral transaction (\$149.97)	Attorney fees.		Postage for mailing Literature.	Fixed Expense	Electrical repairs (needed to avoid fire damage due to faulty wiring)	Fixed expense D.H. (Ihram for Hajj)	Reproducing engineer's drawing of Center's building.

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474 Citibank	473 A	349 AI	527 A	945 Fi	939 P	943 P	851 ISNA	849 A	938 F	847 U	850 P	848 R	836 A	862 A	858 F	860 C	808 A	805 P	475 U	1 698	867 N	. 868 S	807 J	387 0	329 C	399 C	400 A	. 394 P	426 C	392 G	393 P	384 P	382 ACFS	383 G	396 P	385 SOU	4131
libank	473 Ashland Hardware	349 All in One Rental	527 Ashtand Dally Tidings	945 Full Circle Communication	939 Pacific Power	943 Printfast	ina.	849 Associated Press (Attn: Marc Augenbrau	938 Full Circle Communications	847 US WEST .	850 Pacific Power	848 Rogue Mailing Machine Services	836 Abdullah Cabral	862 Abdullah Al-Najashi	858 Full Circle Communications	860 CDS Internet	808 American Express	805 Printfast	475 Universal Card Service Corp.	869 The Beanery	867 Nita Day	868 Shop-n-Cart	807 Joan Erskine	387 Oregon Dept of Trans.	329 Check #9301	399 Copeland Lumber	400 Ashland Paint	394 Pete Seda	426 Cut 'N' Break Construction Inc.	392 Grange Coop	393 Printfast	384 Printfast	CFS .	383 Grange Coop.	396 Printfast	UO	413 Jerusalem Enterprises
9352	9351	9346	9345	9344	9343	9341	9340	9338	9337	9336	9335	9334		9331	9330	9329	9328	9327	9326	9308	9307	9306	9305	. 9303	9301	9300	9299	9297	9298	9295	. 9294	9293 ~	9292	9291	9290	9289	9288
3/15/99	96/B/E.	1/1/99	1/1/99	10/12/99	9/21/99	9/15/99	9/21/99 \$3,181.06	9/20/99	9337 . , 9/12/99	9/20/99	9/20/99	9/20/99	8,27,199 V- 1,15	, 8/23/99	2. 8/19/99	6 9/27/89	9328 7/27/99	66/6/2	Berere	8/10/99	8/3/99	8/3/99	16 601/ ±	1/6/99	1/1/99	1/19/99	1/20/99	V1115/99	2/4/99	1/14/99	1/14/99	1/12/99		1/9/99	V1/13/99	√1/12/99	1/8/99
						\$33.20										\$45.00							4)								\$10.18				\$35.00	
\$1,637.93	\$258.13	\$22.00			\$85.24		3			\$55.63	\$105.28	\$125.00	\$90.00				\$88.73		\$4,081.50		\$1,000.00		\$80.00		\$331.98		\$105.59				\$1.50		\$180.24		\$18.66		\$65.00
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			\$0.00	\$492,50	\$0.00	\$0.00	\$0.00	\$400.00	\$951.25	\$0.00	\$0.00	\$0.00		\$1,650.00	\$100.00	\$0.00	\$0.00	\$0.00		\$33.86	\$0.00	\$0.00	\$0.00														
			\$37.50																			\$97.48		\$404.97		\$13.60		\$160.96	\$130.00	\$46.25				\$92.27			
Electrical Upgrade Project and supply.	Remodeling project .	Texture sprayer fro texturing of upstains kitchen	Advertisement	invoice #9938 (video project)	Power Bill for Sept '99	PMT# 9486	\$1250.00 Alfine Ticket(Round Trip SF to CHI), \$369.98 Car Rental(Medior	stock footage for video production	invoice #9931	local phone bill through Aug. 17, 1999	Power Bill through August 16 1999	mailing machine rental	used for Tape purchase / duplication of lessons taught by Abdul Qaadir	Video Project	Video Production	(10923) Internet Account		Al-Haramain cards for Kosovar refugees, featuring toll-free number.	Electrician supplies.	coffee for production crew, and volunteers	Fixed Expense, D.H.	48 food for guests to Daw'ah tent		Palm tree.		Wood for Tent	Paint for Center,	\$160.96 Tent expenses-relimbursement for purchasing supplies.	\$130.00 Removal of Palm Trees from resturaunt parking lot in Medford	Straw for Carnel.	Duplicating.	Coples.	Ramadan food.	Tent expenses: rope supply.	Duplicates.	Library card for research at college library.	Muslim Yellow Pages listing.
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54/ Asniano Hardware	544 Asniano Haroware	768 US West Communications	543 Grange Co-op	539 Rite Aid —	Mart	521 Ashland Daily Tidings	395 Superior Windows & Doors	886 Pacific Power	421 Walter Staucy	411 U.S. Postmaster	463 The Mail Stop	506 Pacific Power	lley	504 Ashland Sanitary & Recycling	406 Valley Rental	511 Kosova Task Force	471 The Mail Stop	467 U.S. Postmaster	757 Rent A Car	770 Cltibank platinum selec	772 Ashland Hardware	771 CDS Internet	libank	728 Ashland Hardware	729 New Horizons	507 Full Circle Communications	libank	888 Daveed Gartenstein-Ross	agle	499 Ashland Hardware	876 Pete Seda	337 Alfonso Cotton	503 Bank of America cashler's check	476 Jayson Douseth	479 Picture This	480 Printfast	484 Pete Seda	
ware	Ware	nmunicatio	-	to Clovery		/ Tidings	dows & Do		y	时	J	,		lary & Rec		Force	ا	193		num selec	hware			dware		ommunicat		enstein-Ro		dware		'n	rica cashle	ette	·.			
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igation rep	Tools for work outside: Hoe, "No Hunting/Trespassing" Sign, "Keep Out" Sig	Phone bill.	Tools and ma	Malling Supplies-packing tape.	Cleaning Sup	Tent Advertisement	Doors for Masala Remodeling Project	Power Bill	alm Trees f	Mailing expenses.	Mailing expenses.	Power bill	Sink for Kitchen Remodelng Project	Monthly Services Bill	Carpet Iron for peicing together carpet in Daw'ah Tent	Fund transfer-neutral transaction (\$100.00)	tyear rent of P.O. Box # 212.	Postage for mailing Literature.	Car rental for Kosova Albanian Relief effort.	ane fickets	Ashland Hardware repairs	Internet access.	Repairs on center City bank 2491	Tools.	Computer class for Br. Rob and Br. David.	Frontline cap	Electrical supply.	Fixed expense D.G-R	Fan and lights.	Remodeling supplies	\$5000.00 N	relmbursement for stamps	Customs fee	Remodeling Project.	Pictures of center for Saudi Arabia.	eproductio	Refund regarding S. Adly audio and video tapes (Frankfurt).	
air, parts a	k outside:		materials for Tent Area: Farm cart, 5-panel gate, post, Redi-Mix.	lles-packi	Supplies for center	ement	sala Remo		or Tent	nses.	nses.		en Remod	ices Bill	or peicing t	r-neutral t	P.O. Box	nailing Lite	Kosova A	, rental car	dware repa	SS.	enter City		ass for Br.	capturing.	pply.	se D.G-R	न	supplies	Neutral transaction (repayment to Pete)	ent for stan	fee & Shipping costs for new shipment from Saudi Arabia	Project.	enter for S	ction and duplication of essential pemphlets, forms, and letters. It	rding S. Ac	
nd eqpt	Hoe, No t		Tent Area:	ng tape.	enter		deling Pro						elng Proje		ogether ca	ansaction	±212.	rature,	lbanian Re	hotel Rm.	155		bank 2491	.	Rob and B						action (rep	sdr	g costs for		audi Arabi	cation of e	ily audio a	
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| Phone bill | Food for voluntsers for July 4th dawah booth. | 36 bales of grass hay to feed animals (goats, sheep, camel) | Phone & Fax. | Mailing expense. | Boxes for mailing Literature | Sprinkler headş for inigation repair. | International mailing expense. | Fixed expenses D.H. | Farrier services, Fixed expenses D.H. | Telephone & fax. | Purchase of two water filters for water system upgrade.
 | Advertisement for Tent .

 | International mail and money into postal meter | Mailing expenses.
 | Fee for property inigation. | Boxes for mailing Literature. | Reimbursement for mailing expense, | Mailing work. | Famer services, Fixed expenses – D.H. | Metering machine rental.

 | Electrical repair and supply. | Materials for Tent pad. | Cleaning Supplies for Center. | Water filter(s) delivery. | International mailing expense, | 0 Food for guests to Daw'ahTent. | | Fuel oil for heating of center | Food for volunteers
 | Janibrīal supplies. | Postage for Mailing Machine. | Oil furnace repair at Center. | Bill forTelephone and Fax numbers. | 8 Carpet for Tent
 | Electricity bill. | Informational Booth Fee for July 4th dawah. |
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Video (payment#2)	\$2,760.00	\$0.00			3/99	9474 g_8/13/99	828 LandWind Studios	ALG
Audiotapes (for duplicating lessons taught by Abdul Qaadir)	\$0.00	\$0.00	-	\$93,98	7/99	9473 8 8/2	829 RITE- AID	\$ P
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Food for crew and volunteers during video shoot	\$116.40	\$0.00			66/6	9465 8,9/99	811 Great American Pizza Company	D C
\$737.50 Tent advertisement in local newspaper.	\$0.00	\$0.00			66/9	9464 8 8/16/99	800 Ashland Daily Tidings	Ava
Contract with studio for video shoot Sunday-half due at start of project. Pa	\$2,700.00	\$0.00			999		812 Landmind Studios	THE ST
Monthly bill for garbage pick-up.			,	\$29.20	2/99	9462 8 81/2/99	799 Ashland Sanltary & Recycling	Aus
Reimbursement for food purchased for brothers in Masala.			57	\$22.55	6/99	9461 8 8/16/99	798 Daveed Gartenstein-Ross	P. Z.
Paint for Massia. Upstairs bathroom, downstairs Kitchen and bathroom	\$0.00	\$0.00	4	\$153,98	66/6	9460 9. 8	802 Ashland Paint Center, Inc.	Aus
Equipment for repair and maintenance of infigation and household repair, A	\$0.00	\$0.00	3,	\$128.96	3/89	9459 6 8/13/89	801 Ashland Hardware	平 1 1 1
Qur'an Foundation listing in phone directories.	\$0.00	\$0.00	3	\$67.70	0/99	9458 8/1	· 794 GTE Directories Corporation	745
Metering Machine rental	\$0.00	\$0.00			2/99 \$125.00	9457 8/12/99	793 Ascom Hasler Mailing Systems, Inc.	A 1.7.
Food for Saudi Arabian Brothers staying in Ashland	\$0.00	\$0.00	5	\$137.65	2/99	9456 7 8/2/99	790 Ashland Shop-N-Kart	Ave
Carpet installation	\$0.00	\$0.00	Ü	\$942.00	2/99	9454 7 8	865 Ron Wills Carpet Co.	D 5. 5.
Food for Brothers staying in Masala	\$0.00	\$0.00	Ę.	\$84.29	66/6	9453 7729/99	810 Ashland Shop-N-Kart	٢-
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\$244.66 Shopping for food for cultural tent guests, and for Brothers Ahmed and Abd	\$0.00	\$0.00			699	9447 c. 1448	779 Ashland Shop-N-Kart	덪
Domestic and international literature shipping.	\$0.00	\$0.00		69	7/99 \$145.59	9446 7/27/99	781 US Postmaster	1/2
Shipment of Albanian-language literature to Atlanta, Georgia for dinner wit	\$0.00	\$0.00	\$76.45		7/26/99	9445 717	778 US Postmaster	CI I
Food for Sprague River Weekend with Brother Abdul-Qaadir.	\$0.00	\$0.00	3	\$150.13	7/19/99	13	775 Ashland Shop-N-Kart	CH C
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Community food for Br. Abdul-Qaadir's visit	\$0.00	\$0.00	4.	\$412.94	711,2/99	9439 7/	764 Ashland Shop-N-Kart	CI_
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Long distance bils	Video tapes.	Shipping of Islamic libraries.	mailing Albanian Language Books	metering machine rental	\$92.28 food for guests to Daw'ah tent	shipping costs: Nabil Alrajeh \$481.19, Royal Saudi Embassy 118.00(red	Repirs on tempostat	International Mail	\$116.94 Etpt. For tent project (wintertzing)	Labels for Jalabeas (for U.S. Customs)	fixed Expense D.H. (through 1-2000)	Fixed expense D.H.	Fixed Expense D.H. (through 1-2000)	- 1	7,4	ן ס	Lens and Focusing Unit (for Abdullah Al-Najashi)	\$50.00 Dawah booth at Medford Cultural Fair (Sept. 25th 99)	R.L.B. (July)	Fixed expense, Davaed Gartanstein-Ross	\$699.01 lumber for tent floor deck	filing fee	Internet Fees	Video Project	Video Project (Footage)	Video Project	Food for Production Crew and Volunteers	\$918.96 add for tent	delivery of clothing items for kosova refugees	fixed expense/ D.H. Aug. 99 (Control) Control of the control of	phamplets, pen pal letters, booklets	Balance due (August 98)	AT&T Bill for Aug. 99	New carpeting for Masala - Programmed	Albanian Refugee Crisis Hottine (ARCH)	Video equipment rental for production of dawah video.		and the second of the second o
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	\$68.40 Fencing and feed for animals surrounding cultural tent.	Shipment of books in the Albanian language.		Rubber stamps for packages.		International mail	Long Distance service	Refugee hotline toll-free number.	Electricity Bill	Power bill	Shipment of Albanian-language Islamic literature from New York	Deposit for COD Shipment to the Islamic Book Store	Fixed Expense D.H.	Fixed expenses until end of June, in order to clear the account for July 1, t	International Mail		Supplies for Irrigation.	Fixed Expense	Trash Pick up / removal	May Service.	International postage for Islamic literature		Copies, of requested literature	International Islamic Publishing House shipment to Al-Attique Publishers in												International and domestic mail	Shipping	Internal expenses and mentional trail

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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		painting supplies for center	for rental of horse trailer (transportation of Mandub, the centers carnel) to	tape recorder for reproducing Abdul Qaadir tapes (Book Account)	New International Rate Chip	Paint and paint eqpt. For center (downstairs kitchen and bathroom, upstair	domestic mail (large packages/ suface rate)	Metering Machine, and international mail	surgery for Mendub (the centers camel)	domestic and international mail	one ton of hay delivered for centers animals (Camel, Goats, Sheep)	IIPH Shipment to ISNA Convention	Salt Block, Feed (for Goats, sheep, camel)	

Page 12